



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038388

Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

PO No: PO038388
PO Date: 11/16/17
Due Date: 11/22/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
NOV 16 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

| Items | | | | | | | | | | | |
|--------------|---------------|-----|----------------------|----------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Part | Rev | Description | Item Tax | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | MS21250-06018 | | Bolt | | Firmed | 11/22/17 | 20 Ea | 0 Ea | 20 Ea | \$3.25/Ea | \$65.00 |
| 2 | CR3212-5-05 | | Rivet | | Firmed | 11/22/17 | 600 pcs | 0 pcs | 600 pcs | \$0.30/pcs | \$180.00 |
| 3 | NAS1756-12 | | Remove Before Flight | | Firmed | 11/22/17 | 100 Ea | 0 Ea | 100 Ea | \$2.73/Ea | \$273.00 |
| Grand Total: | | | | | | | | | | | \$518.00 |

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/16/17 2:52 PM dart.baker.diane

Diane Baker

From: Linda Lacelle
Sent: Wednesday, November 15, 2017 11:49 AM
To: Chantal Lavoie; Diane Baker
Cc: Mario Poulin
Subject: FW: missing part

Follow Up Flag: Follow up
Flag Status: Flagged

Pls order ASSSSSSSSSSSSAAAAAAPPPPPPPPPPP

From: Sonia Quirion
Sent: Wednesday, November 15, 2017 11:44 AM
To: Linda Lacelle <llacelle@dartaero.com>
Subject: missing part

Monice

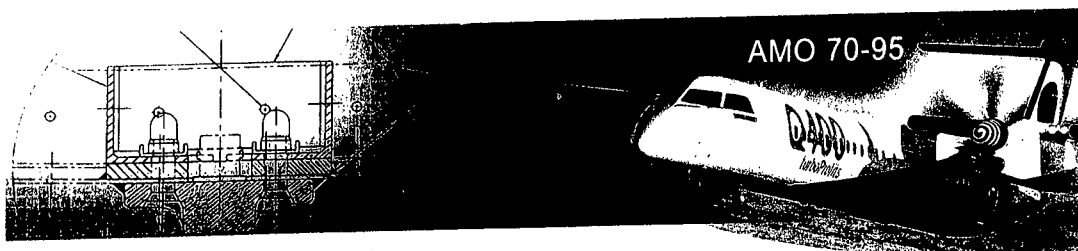
367/6

3 23

d130-701-043
ms21250-06018 x9

(20)

3 23



CR3212-5-05 X ~~600~~

NAS1756-12 x 100

37452

(30)

37595

**PACKING SLIP**

INVOICE #: 619709
DATE PRINTED: 11/17/2017
TIME: 3:21:07 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 11/17/2017

TERMS: NET 30

WEIGHT: 4.4

SHIP VIA: UPS GROUND

ORDER DATE: 11/17/2017

CUST PO: PO038388

OF BOXES: 1

SHIP DATE: 11/17/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 548435

CUSTOMER #: 16754

AWB: 1Z3165E06862063686

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM |
|------|----------------------------------------------------------------|---------|------|----|------------|-----|
| 1 | MS21250-06018 BOLT MFR: HEARTLAND Control #: 122187-1 | 20.00 | 0.00 | NE | | |
| | LOT: 41771 | | | | | |
| 2 | CR3212-5-05 CHERRY RIVET MFR: CHERRY Control #: 138358-4 | 600.00 | 0.00 | NE | | |
| | LOT: 87971733 | | | | | |

PA 11-25

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 619709
DATE PRINTED: 11/17/2017
TIME: 3:20:51 PM
OF ITEMS: 3
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 11/17/2017

TERMS: NET 30

WEIGHT: 4.4

SHIP VIA: UPS GROUND

ORDER DATE: 11/17/2017

CUST PO: PO038388

OF BOXES: 1

SHIP DATE: 11/17/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 548435

CUSTOMER #: 16754

AWB: 1Z3165E06862063686

YOUR MONROE ACCOUNT REP: Luis Sepulveda

| ITEM | PART NUMBER/DESCRIPTION | SHIPPED | B/O | CD | UNIT PRICE | UOM | TOTAL AMT |
|----------------------------|-----------------------------------------------------------------------------------------------|---------|------|----|------------|-----|-----------|
| 1 | MS21250-06018 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: HEARTLAND LOT:41771 | 20.00 | 0.00 | NE | 3.2500 | EA | \$65.000 |
| 2 | CR3212-5-05 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87971733 | 600.00 | 0.00 | NE | 0.3000 | EA | \$180.000 |
| *** Order Not Complete *** | | | | | | | |

8/17/15
CERTIFICATION
ENCLOSED

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

| | |
|--------------|-----------|
| SUB TOTAL: | \$245.000 |
| TAX TOTAL: | \$0.000 |
| MISC CHARGE: | \$0.000 |
| FREIGHT: | \$29.450 |
| TOTAL: | \$274.45 |
| | USD |

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 619709

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

| CUSTOMER PO | SHIP DATE | AIRWAY BILL/TRACKING # |
|-------------|------------|------------------------|
| PO038388 | 11/17/2017 | 1Z3165E06862063686 |

| PART NO: | Description | CND | QTY | S/L | |
|---------------|------------------------------------------------------------|-----|-----|-----|---------------------------|
| MS21250-06018 | BOLT | NE | 20 | 17 | LOT: 41771 MFR: HEARTLAND |
| CR3212-5-05 | Customer Reference: CHERRY RIVET Customer Reference: | NE | 600 | 35 | LOT: 87971733 MFR: CHERRY |

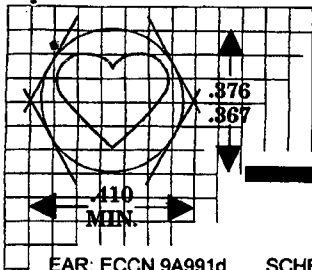
CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



HEARTLAND

PRECISION FASTENERS INC

301 Prairie Village Dr.
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT
(447-2658)

Tele (913) 829-4447
Fax (913) 829-7282

EAR: ECCN 9A991d

SCHEDULE B: 7318.15.2000

CAGE CODE: 0ZC92

CERTIFICATE OF CONFORMANCE

ECAS INC.
399 EAST DRIVE
MELBOURNE, FL 32904

QTY: 2,500

PO#: 62445 #1

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001, REVISION H, APPLICABLE DRAWINGS, SPECIFICATIONS AND CONTRACT REQUIREMENTS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

| | | | |
|--------------------------------------------------------------------------|-------------------------------|--------------------|-----------------------|
| PART: MS21250-06018 | REVISION: 1 | LOT NO: 41771 | CERT DATE: NOV 5 2012 |
| DESCRIPTION: BOLT, TENSION, STEEL, EXTERNAL WRENCHING, FLANGED, 12 POINT | MFG. DATE: 9/7/12 | | |
| DFARS 252.225-7014 ALT I COMPLIANT | IN-PROCESS INIT. DATE: 6/8/12 | | |
| PROCUREMENT SPEC: NASM8831 | REVISION: 3 | HEADMARK: MS21250 | ✓ |
| MATERIAL SPEC: AMS 6322 | REVISION: N | GRADE: 8740 | QUANTITY MANUFACTURED |
| RAW MAT. CERT: SEE ATTACHED | HEAT: 10175090 | SUPPLIER: WIRETECH | 2,730 |

MECHANICAL TESTING

| ULTIMATE TENSILE STRENGTH | | | | DOUBLE SHEAR STRENGTH | | HARDNESS | |
|---------------------------|----------|--------|----------|-----------------------|--------|-------------------|--|
| POUNDS | FRACTURE | POUNDS | FRACTURE | POUNDS | | ROCKWELL C SCALE | |
| 19,283 | THREAD | 18,984 | THREAD | 24,692 | 24,806 | TEST SAMPLES: 10 | |
| 18,886 | THREAD | 18,915 | THREAD | 24,526 | 24,672 | TEST RANGE: 40-43 | |
| 19,162 | THREAD | 18,894 | THREAD | 24,652 | 24,715 | REQ'D: 39-43 | |
| 19,065 | THREAD | | | 24,652 | | | |
| 19,077 | THREAD | | | 24,626 | | | |
| MIN: | 17,100 | | | MIN: | 23,900 | | |

FATIGUE: (SEE ATTACHED)

STRESS DURABILITY: (SAMPLE PCS: 5; LOAD APPLIED: 14,535 LBS; DISCONTINUED AFTER: 23 HOURS) PASS

METALLURGICAL TESTING

| | | | | | |
|----------|-------------|-----------------|------------------------|-------------|-----------------|
| MAG=100x | SAMPLE SIZE | DISCONTINUITIES | SURFACE CONTAMINATION: | GRAIN FLOW: | MICROSTRUCTURE: |
| NITAL | 5 | ACCEPTABLE | NONE | ACCEPTABLE | SATISFACTORY |

SPECIAL PROCESSES:

HEAT TREATMENT PER AMS 2759/1 REV E (SEE ATTACHED)

FINISH CADMIUM PLATE PER AMS-QQ-P-416(C) TYPE II, CLASS 2

THREADS .3750-24 UNJF-3A STANDARD PER AS8879(D)

| NDT | MAGNETIC PARTICLE INSPECT PER ASTM E 1444-11 | ACCEPT: | REJECT: |
|-----|----------------------------------------------|---------|---------|
| | | 100% | 0 |

STAMP:  AUTHORIZED QUALITY REPRESENTATIVE
VERN MCHENRY

HPF 1801 REV. B DATED 4/21/10

THE ORIGINAL OF THIS CERTIFICATE HAS A RAISED SEAL & SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF HPFI LABORATORY.



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0387226
Order Date: 10/23/14
Print Date: 10/24/14

Page: 1



Sold-To: 10015644

Ship-To: 19000263

| | |
|----------------------------|----------------------------------------------------------------------------------------------------|
| S O L D T O | MID-STATE AEROSPACE INC ACCOUNTS PAYABLE 710 N LINDENWOOD DR OLATHE, KS 66062-2689 USA |
|----------------------------|----------------------------------------------------------------------------------------------------|

| | |
|----------------------------|---------------------------------------------------------------------------|
| S H I P T O | MID-STATE AEROSPACE INC 710 N LINDENWOOD DR OLATHE, KS 66062 USA |
|----------------------------|---------------------------------------------------------------------------|

Salesperson (s):112

Purchase Order: 00102847

Credit Terms: 1%10,30
1%10, Net 30

Ship Via: UPS GROUND CL
FOB: Origin

Remarks:

SHIP VIA REDSTONE LOGISTICS; 1(855)367-7600

ECCN: EAR99

GOODS OF UNITED STATES ORIGIN

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

| Ln | Item Number | Site T Location | Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------|-------------------------|----|---------------------|
| 1 | CR3212PR-5-05 Customer Item: 132271A505 CR3212-5-05 ASNA0077A505 B0207003-5-05 CAN43076B5-5 M7885/3-5-05 MBBN3013L4005 NAS9302B-5-05 NAS9302BNS-5-05 EVL-A42 87941797 EVL-A55 87971733 | 1600 | | 5522.0 9478.0 | EA | 10/30/14 |
| 2 | CR3213-4-09 Customer Item: M7885/2-4-09 S2906-4-9 NAS9301BNS-4-09 | 1600 | | | EA | 10/30/14 |

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038472

Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

PO No: PO038472
PO Date: 11/23/17
Due Date: 11/24/17
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

E-MAILED
NOV 23 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

| Items | | | | | | | | | | | |
|--------------------------------------|----------|-----|--------------------------------------------------------|----------|--------|----------|----------------|-------------------|---------|---------------------|-----------------|
| Line Item | Part | Rev | Description | Item Tax | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | 8631K211 | | Rubber Square Bar 90A Extra Hard | | Firmed | 11/24/17 | 2 ft | 0 ft | 2 ft | \$18.175/ft | \$36.35 |
| Line Item Note: 1 pcs of 2 ft long | | | | | | | | | | | |
| 2 | 8740K75 | | PVC Bar, Type 1 Plastic, 4" wide x 1" thick receive ft | | Firmed | 11/24/17 | 16 ft | 0 ft | 16 ft | \$20.81/ft | \$332.96 |
| Line Item Note: 4 pcs of 4 ft lenght | | | | | | | | | | | |
| 3 | 1274T42 | | Dowel Pin receive ft | | Firmed | 11/24/17 | 6 ft | 0 ft | 6 ft | \$1.3366/ft | \$8.02 |
| Line Item Note: 2 pcs of 3 ft | | | | | | | | | | | |
| | | | | | | | | | | Grand Total: | \$377.33 |

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/23/17 2:45 PM dart.lavoie.chantal



McMAS ER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038472

Order Placed By
Chantal Lavoie

McMaster-Carr Number
3846172-01

Page 1 of 1

11/24/2017

| Line | Product | Ordered | Shipped |
|------|--------------------------------------------------------------------------------------------------------|-----------|---------|
| 1 | 8631K211 Abrasion-Resistant Polyurethane Rubber Square Bar, 24" Long, 3/4" Thick, 90A Durometer | 1 Each | 1 |

Spd 11-28

Shipped separately from our Cleveland warehouse on 11/22

| | | | |
|---|------------------------------------------------------------------------------------|------------|----|
| 2 | 8740K75 PVC Bar, 1" Thick, 4" Wide, 4' Length | 16 Feet | 16 |
| 3 | 1274T42 Easy-to-Machine 303 Stainless Steel Rod, 3 mm Diameter, 3 Feet Long | 2 Each | 2 |

McMaster-Carr Supply Company
600 County Line Rd
Elmhurst, IL 60126-2081 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 50989873
Purchase Order: PO038472
Release:
McMaster-Carr Number: 3846172-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 22-Nov-2017
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

| Line | Description | Qty & Unit | Unit Price | Extension |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|-----------|
| 1 | 8631K211 Abrasion-Resistant Polyurethane Rubber Square Bar, 24" Long, 3/4" Thick, 90A Durometer Country of Origin: United States Schedule B #: 392099 ECCN #: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: 721711076833 Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. | 1 EA | \$36.35 | \$36.35 |

Shipping Weight (in kgs): 1

Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$36.35
Total (In USD): \$36.35

Package Dimensions:

63 X 16 X 17 CM = .017 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

Bank of America

222 Broadway

New York, NY 10038

Account 86666-02021

SWIFT BOFAUS3N

(by mail)

McMaster-Carr Supply Company

PO Box 7690

Chicago, IL 60680-7690 USA

Authorized Signature:

Date:

22-Nov-2017

Name: Sarah Weinberg

Title: Operations Mgr.

Page 1 of 1